

DR-2 Disclosure Summary Page**DR-2**

Decatur County Republican Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	1/19/2012	
County:	Decatur	Adjusted Due Date		
District:	0	Filed Date	1/11/2012 2:47:23 PM	
Committee Code:	9055	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2011	Candidate Name:		

Treasurer

Last Name:	Gardner	First Name:	Arthur	MI:	L
Address:	105 East South St.				
City:	Lamoni	State:	IA	Zip Code:	50140
Phone:	641-784-6638				
E-Mail:	gardners@grm.net				

Chairperson

Last Name:	Edwards	First Name:	Timothy	MI:	J
Address:	208 E. High Street				
City:	Decatur	State:	IA	Zip Code:	50067
Phone:	641-446-6199				
E-Mail:	decaturgop@yahoo.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$582.75
Schedule A: Cash Contributions Total	\$1,228.69
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,811.44
Schedule B: Expenditure Total	\$197.90
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,613.54

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Committee Code: 9055	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/18/2011	Check #	Contributions, unitemized -- -- --, IA 99999	None	\$8.75	
Collection at January monthly meeting					
3/15/2011	Check #	Contributions, unitemized -- -- --, IA 99999	None	\$16.00	
Collection at March monthly meeting					
4/19/2011	Check #	Contributions, unitemized -- -- --, IA 99999	None	\$17.00	
Collection at April 2011 monthly meeting					
5/17/2011	Check #	Contributions, unitemized -- -- --, IA 99999	None	\$16.00	
Collection at May monthly meeting					
6/21/2011	Check #	Contributions, unitemized -- -- --, IA 99999	None	\$19.00	
7/7/2011	Check #	Contributions, unitemized -- -- --, IA 99999	None	\$145.00	X
5 contributions to 2011 annual fundraiser					
7/7/2011	Check # 4465	Gardner, Arthur L. 105 East South St. Lamoni, IA 50140	None	\$75.00	X
Contribution to 2011 annual fundraiser					
7/16/2011	Check #	Contributions, unitemized -- -- --, IA 99999	None	\$120.00	
Four contributions to 2011 annual fundraiser					
7/16/2011	Check # 7892	Rolfe, Robert A. 619 South State Lamoni, IA 50140	None	\$100.00	X
Contribution to 2011 annual fundraiser					
7/20/2011	Check #	Contributions, unitemized -- -- --, IA 99999	None	\$50.00	X
Contribution to 2011 annual fundraiser					

Schedule A: Contributions

Sch-A

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Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/20/2011	Check #	Contributions, unitemized -- -- --, IA 99999	None	\$62.00	
Collection at July monthly meeting					
7/29/2011	Check #	Contributions, unitemized -- -- --, IA 99999	None	\$75.00	X
Two contributions to 2011 annual fundraiser					
8/8/2011	Check #	Contributions, unitemized -- -- --, IA 99999	None	\$50.00	X
Two contributions to 2011 annual fundraiser					
8/19/2011	Check #	Contributions, unitemized -- -- --, IA 99999	None	\$40.00	X
Contribution to 2011 annual fundraiser					
8/19/2011	Check #	Contributions, unitemized -- -- --, IA 99999	None	\$35.00	
Collection at August monthly meeting					
9/21/2011	Check #	Contributions, unitemized -- -- --, IA 99999	None	\$50.00	X
Contribution to 2011 annual fundraiser					
10/18/2011	Check #	Contributions, unitemized -- -- --, IA 99999	None	\$16.00	
Collection at October monthly meeting					
11/15/2011	Check #	Contributions, unitemized -- -- --, IA 99999	None	\$16.00	
Collection at November monthly meeting					
12/19/2011	Check #	Contributions, unitemized -- -- --, IA 99999	None	\$50.00	X
Contribution to 2011 annual fundraiser					
12/20/2011	Check #	Contributions, unitemized -- -- --, IA 99999	None	\$17.94	
Collection at December monthly meeting					

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
12/31/2011	Check # 398	Stoltzfus, Ivan 20451 262nd Ave Leon, IA 50144	None	\$250.00	X
Contribution to 2011 annual fundraiser					

Total Regular Contributions	\$343.69
Total Fundraiser Contributions	\$885.00
Grand Total All Contributions	\$1,228.69

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/22/2011	Check # 2169	Office Depot 3910 University Avenue West Des Moines, IA 50266	Office Supplies	\$10.59
Purchase of envelopes for use in fundraiser				
6/28/2011	Check # 2171	Satellite Computer 118 East Main Street Lamoni, IA 50140	Printing & Reproduction	\$19.80
Photocopies of 2011 annual fundraiser letter				
6/28/2011	Check # 2170	U. S. Postal Service 112 N. Maple St., Lamoni, IA 50140	Postage, Shipping, Delivery	\$96.80
Purchase of postal stamps for annual fundraiser letters				
7/6/2011	Check # Unitemized	Decatur County Fair Board 30 North Main Street Leon, IA 50144	Miscellaneous or Unitemized	\$35.00
Space rental for booth at Decatur County Fair				
7/14/2011	Check # Unitemized	HyVee 1004 West 1st. Leon, IA 50144	Miscellaneous or Unitemized	\$18.01
Purchase of popcorn supplies for distribution at county fair				
7/29/2011	Check # 2174	U. S. Postal Service 112 N. Maple St., Lamoni, IA 50140	Office Supplies	\$3.30
Purchase of thank-you postcards relating to 2011 fundraiser				
12/27/2011	Check # 2175	U. S. Postal Service 112 N. Maple St., Lamoni, IA 50140	Postage, Shipping, Delivery	\$14.40
Postage for invitations to newly registered Republicans to attend the 2012 caucus.				

Total Amount	\$197.90
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